APPENDIX D

FRGP PROPOSAL EVALUATION and SCORING PROTOCOLS

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FRGP-TRT Level Review

Proposal#:	Project Type:	Region:	Reviewer:	Date: _	/_	_/
Proposal Name:						
Fisheries Rest administrative, addressed dur TRT determine may result in a	chnical Review Team (FRG oration Grants Program. Technical, or scientific proling the subsequent proposes whether these administrates acroscore for the propose proposal submission deadli	The initial FRGP-TRT plems and uncertainting all evaluation process ative, technical, or scial. Please note that o	review is for the purpose es contained in the propo . During the second leve ientific issues have been nly clarifying information	of identifying posal that need to of review, the resolved, failu	potento be FRG re of v	tial SP- which

- The information/material is submitted to the regional field evaluator prior to the second level review meeting of the FRGP-TRT (this meeting usually convenes in September).
- Amount of requested funds must remain the same or less than the amount requested on the proposal received prior to the submission deadline.

	Yes	No	Resolved
The project is not required mitigation. If it is mitigation, list source document in Comments.			
The proposal is complete as required by the PSN and Appendix A. If not list the documents that are missing:			
The proposal includes provisional landowner access agreement of how landowner access will be secured for review of the proposal.			
All the proposal cost share listed will be secured within one year of application to FRGP (May 1, 2010).			
5 The proposal is sufficiently understandable to enable evaluation, and is detailed enough to enable an agreement to be written with discrete tasks, work products, and budget.			
6 The project can be completed within the proposed time frame.			

Comments:

FRGP Cost Analysis Evaluation

Evaluation of project cost analysis will include the following:

- Comparison of wages, equipment rates, material costs, and other project costs for similar completed and proposed project work within similar geographic regions.
- Review of labor costs identified by Department of Industrial Relations General Prevailing Wage Determinations (http://www.dir.ca.gov/), Davis-Bacon labor rates (http://www.access.gpo.gov/davisbacon/), and recent California Employment Development Department wage data (http://www.access.gpo.gov/davisbacon/), and recent California Employment Development Department wage data
- Review of regional equipment rental cost information (including the most current version of California Department of Transportation's (CalTrans), Labor Surcharge and Equipment Rental Rates publication (http://www.dot.ca.gov/hq/construc/equipmnt.html).
- Restoration costs, labor requirements, and production rates identified in the Recovery
 Strategy for California Coho Salmon, DFG 2004
 http://www.dfg.ca.gov/fish/documents/SAL_SH/SAL_Coho_Recovery/ReportToCommission_2004/22.l_CostAndSocioeconomicImpacts.pdf

Cost analysis evaluation will consider project logistics (e.g. site remoteness, accessibility, coordination required with multiple land holdings), review of production rates/labor requirements in the regional area, and benefit to the recovery of anadromous salmonids.

FRGP Matching Funds Scoring Matrix

Proposal#:	_Project Type:	Region:	Reviewer:	Date://	
Proposal Name:					
% Soft Cost Share =	•	ds / Total Project Co	•	00 =	
% Hard Cost Share =	,	nds / Total Project C	•	00 =	

Matching Funds

- 1. <u>Cost share not suitable:</u> projects, personnel or supplies and equipment previously funded by FRGP, matching funds that will not be acquired by May 1, 2010.
- 2. <u>Soft cost share:</u> salaries of permanently funded employees working for the applicant or its partners (i.e. state, federal and local government employees, employees of non-profit organizations, etc.); office space, equipment, and supplies; pre-existing vehicles, administrative overhead; and cost share funds that will be acquired after September 1, 2009 up until May 1, 2010.
- 3. <u>Hard cost share:</u> all out-of-pocket costs specifically associated with the proposed project (i.e., the cost of subcontractors, fuel, outside printing of educational and outreach materials, riparian plants, equipment, (pro-rated or rental rate), skilled labor, cash, subcontractors, permits, easements, fuel, and all non-FRGP grant funds confirmed prior to September 1, 2009).

Cost share scoring matrix from level of soft and hard matching funds and resources:

					%	Hard Mat	ch				
	90-99	80-89	70-79	60-69	50-59	40-49	30-39	20-29	10-19	5 - 9	1 - 4
% Soft Match	%	%	%	%	%	%	%	%	%	%	%
90-99 %	0	0	0	0	0	0	0	0	0	0	0
80-89 %	0	0	0	0	0	0	0	0	0	0	0
70-79 %	0	0	0	0	0	0	0	0	0	0	-0.5
60-69 %	0	0	0	0	0	0	0	0	0	-0.5	-0.5
50-59 %	0	0	0	0	0	0	0	0	0	-0.5	-1
40-49 %	0	0	0	0	0	0	0	0	-0.5	-1.0	-1.5
30-39 %	0	0	0	0	0	0	0	0	-0.5	-1.0	-1.5
20-29 %	0	0	0	0	0	0	0	-0.5	-0.5	-1.5	-1.5
10-19 %	0	0	0	0	0	0	0	-0.5	-1	-1.5	-1.75
5 - 9 %	0	0	0	0	0	0	-0.5	-1	-1.5	-1.75	-2
1 - 4 %	0	0	0	0	0	0	-0.5	-1	-1.5	-1.75	-2

DFG Engineering and GeoTechnical Level Review

Fisheries Restoration Grants Program

Fisheries Engineering Program staff: Engineering

Pro	oject:	YES	NO	N/A
1.	Is the project described thoroughly enough to determine how effectively the project is likely to perform or whether the project is likely to meet the stated goals of the project?			
2.	Does the Design Report outline the set of conditions, needs, and requirements taken into account in designing the project and are the plans >50 percent plan development for these project categories?			
	NOTE: If the design plans lack this level of information it should not be considered for funding at this time. See comments below.			
3.	Given the background information and/or data available, does the project design match the stated goals?			
4.	Does the project team have the experience or compliment of expertise required for project success (e.g., demonstrated experience on similar projects; technical expertise appropriate to the project; communication, coordination and logistical capabilities)?			
5.	Has the project proponent participated in technical training that is likely to contribute to project success (e.g., fish passage seminars, hands-on bioengineering or erosion control workshops)?			
6.	Is this project likely to require future consultation or evaluation of a conceptual plan as it is being developed (e.g., a fish passage barrier removal project that includes a fish ladder for which only a conceptual plan is provided)?			
	If YES, is this consultation reflected in the project time line and budget?			
7.	Is the project likely to require the participation of a licensed engineer or geologist?			
	If YES, does the project team include this expertise?			
8.	The proposed project design/plan is lacking vital information and should not be considered for funding at this time. See comments below.			
Co	mments/Questions:			

FRGP Public School Watershed and Fishery Conservation Education Projects (ED)

Proposal#:	Region:	Reviewer:		[Date:	
Proposal Name:						
Scientific and Techni Initial score is 5. Point PSN. Final score rang	s are deducted whe	n the proposed project does not corres	pond to o	or meet t	he intent	of the
FSIN. Filial Score rang	e. 5 (High) to 0.			Cirol	e one	
			Yes	Med	Low	No
This project type is	s not a PSN focus as	s identified in Table 1.	163	IVIEG	LOW	-1
Instruction is focus	sed on watershed an	nd anadromous fishery conservation.	0			-5
supplemental infor	mation is included, I	I in PSN Part III. (Yes = all Low = missing one or more pieces of oplemental information included)	0		-1	-2
Project focuses or fishery conservation anadromous fish, restoration and maccess issues, 5) easements and ot	one or more of the on issues: 1) Latest (2) Watershed health anagement, 4) Land Water rights, 6) Fis	following watershed and anadromous research in the science of in, 3) Coho/steelhead habitat d-use practices, land ownership and ish passage, 7) Conservation ims, 8) Water conservation, quality	0			-5
proposed new mar Project for Excelle	terials which include	ped – submitted an outline of s the correlation with the National al Education Guidelines and /or ontent Standards.	0			-1
Project using estal material(s) and ho Education Content	blished materials and w it corresponds to d t Standards and/or N	d curriculum - identified the current California Department of National Science Content Standards.	0			-1
in the PSN (i.e. sp students, teachers	ecific learning object, and/or community)		0			-1
demonstrates sup		f the local watershed and statewide anadromous salmonid ery efforts.	0	25	.0.5	-1
overarching goals	of students, families	ty for watershed stewardship with the s, and communities understanding the ne effects of their own and others	0	25	-0.5	1
	ation between nonpr	ofit, for-profit, and/or public entities.	0			-0.5
Project budget is a gained.	appropriate to the wo	ork proposed and the potential results	0	-0.5	-1	-1.5
	tes local area stakel	holder support.	0			-0.5
Level of matching	funds and resources	s. (from matrix)				
Field Review conducte	d: Yes 🗌 No 🗆	Final Score (lowest score	e possibl	e = 0): _		
FRGP Priority: high	n, medium, low, do n	not fund. Justify in comments.				

FRGP Habitat Acquisition and Conservation Easements (HA)

Proposal#:	Region: Review	er: Date:	//	'		
Proposal Name:						
Scientific and Technica			_			
Initial score is 5. Points PSN. Final score range:	are deducted when the proposed project do 6 (High) to 0.	es not corres	spond to or	meet the i	ntent of th	е
C	, ,			Circle o	one	
			Yes	Med	Low	No
Proposal demonstrates th	e project is within a stated focus as identific	ed in				
Table 1.	o project is within a stated roods as identific	34 111	0			-1
	e project proponent/organization has the					
	, and capacity to perform the proposed task	(S	0	-0.5	-1	-5
including subcontracts).						
	ation required in PSN Part III, including app					
	ement, easement language, or MOU showi					
	nanaged and maintained with identified fun-		0		-2	-5
	emental information is included, Low = miss		-			
	nental information, No = no supplemental ir	normation				
ncluded) Project budget is substan	tioted by the appraisal		0			-5
	acquired (fee title or conservation easeme	nt) from a				-5
willing seller.	acquired (lee life of conservation easeme	iii) iioiii a	0			-5
	its results, are identified as high priority in the	he				
	lifornia Coho Salmon or identified as a					_
	eelhead Restoration and Management Plan	n for	+1	+0.5		0
	e 2, Statewide Plans, for specific guidance.					
	ased on sound planning/assessment inform					
	OAA, and addresses limiting factor(s) by E		0	-0.5-		-1
dentified in NOAA's 2006	PCSRF report. (Both = 0 , only one = $-0/5$,	no = -1)				
	acquisition and/or easement fits with other					
	r preserved land in the watershed or sub-wa					
	ent to other preserved land, Med=in close pr					
	ed land, Low=in distant proximity (>1/4 mile	e) of	0	-0.25	-0.5	-1
	reserved land in the watershed. If first	550				
•	watershed, and identified at top priority in a	a DFG				
approved Watershed Plan		ity				
	uld successfully preserve existing high-qual I, riparian corridor, floodplain, etc.), or would					
	of salmonid habitat to a high quality level, in		0	-0.5	-1	-2
perpetuity.	or samonia habitat to a high quality level, in	1				
	significant obstacles to maintaining or resto	oring water				
	salts); hazardous conditions or materials; i					
	ctive cultural or historical resources; public		0			_
	s, easements, or other agreements; inadequ		0			-5
access for management p	ourposes; in-holdings or property boundarie	s that limit				
or preclude management						
_evel of matching funds a	and resources. (from matrix)					
Field Pavious conducted:	Yes ☐ No ☐ Final Score	e (lowest see:	ra naccibla	_ O)·		
Field Review conducted:	LING COL	e (lowest scor	e hossible	: = U)		
FRGP Priority: high, med	dium, low, do not fund. Justify in comments	3.				

FRGP Fish Passage at Stream Crossings (FP) and Fish Ladders (FL) Proposal#: ______Region: ______Reviewer: _______Date: /

Proposal#:Region:Reviewer:	D	ate:	/	_
Proposal Name:				_
Scientific and Technical Review				
Initial score is 5. Points are deducted when the proposed project does not correspond to	or meet th	e intent o	of the	
PSN. Final score range: 6 (High) to 0.				
	V		_	.
Description of the product of the product is within a state of fearing as identified in Table 4.	Yes	Med	Low	No
Proposal demonstrates the project is within a stated focus as identified in Table 1.	0			-1
Proposal demonstrates the project proponent/organization has the qualifications, experience,	0	-0.5	-1	-5
and capacity to perform the proposed tasks (including subcontracts).		0.0	-	
Proposal includes information required in PSN Part III. (Yes = all supplemental information is			,	_
included, Low = missing one or more pieces of supplemental information, No = no	0		-1	-2
supplemental information included). The proposed project meets DFG and NOAA Fisheries fish passage criteria (see Part IX,				
Appendix A and B). Yes = Unimpeded passage for adults and juveniles; Med = Improves				
passage but does not meet criteria under some high or low flows; No = Project will not meet	0	-1		-5
fish passage criteria.				
The proposed project is based on sound planning/assessment information acceptable to DFG				
and NOAA, and addresses limiting factor(s) by Distinct Population Segment/Evolutionarily	0	-0.5		-1
Significant Unit from the PCSRF report. (Both = 0, only one = -0/5, no = -1)				
The project design has been favorably reviewed by a DFG or NOAA Fisheries Hydraulic				
Engineer and design determined to be appropriate (retrofit projects or fish ladders require field	0			-5
review). Yes = 0; No = -5			-0.75	
Project budget is appropriate to the work proposed and the potential results gained.	0	-1	-2	-5
The proposed project, or its results, are identified as high priority in the Recovery Strategy for		. 0. 5		
California Coho Salmon or identified as a recommendation in the Steelhead Restoration and	+1	+0.5		0
Management Plan for California. (See PSN page 2, Statewide Plans, for specific guidance.) Fish passage assessment (Red, Gray, Green) completed using the protocol in the <i>California</i>				
Salmonid Stream Habitat Restoration Manual, Part IX, and barrier determined to be: Red or	0			-5
Gray = 0; Green or No Survey = -5				
For Gray barriers, extent of barrier to anadromous adults over range of migration flows (%				
passable per FishXing) 1-33% = 0; 34-66% = -0.5; 67-99% = -0.75; unknown = -1	0	-0.5	-0.75	-1
For Gray barriers, extent of barrier to anadromous juveniles over range of migration flows (%		0.5	0.75	
passable per FishXing) 1-33% = 0; 34-66% = -0.5; 67-99% = -0.75; unknown = -1	0	-0.5	-0.75	-1
A survey on the target stream substantiates the quantity of the habitat upstream of the barrier.				
> 1 mile = 0; 1 to 0.5 mile = -0.25; 0.5 to 0.25 mile = -0.5; $< 0.25 = -2$. (Habitat Restoration	0	-0.25	-0.5	-2
Manual Part IX)				
A survey on the target stream substantiates the quality of the habitat upstream of the barrier.				
Excellent/Good = 0; Fair = -0.5; Poor = -0.75 unknown = -2. (Habitat Restoration Manual Part	0	-0.5	-0.75	-2
For FL projects: Included is a copy of the fee title appropriated or adjudicated water ownership				١
title, deed, or other document that demonstrates the validity of ownership for the water rights being proposed or modified.	0			-2
For Proposed Barrier Removal				
Documented absence of other downstream barriers or a coordinated plan to identify and treat				
the barriers; no barriers below =0; barrier below with a plan to identify and treat = -0.5; barrier	0	-0.5		-1
below with no plan to identify or treat = -1				
Level of matching funds and resources. (from matrix)				
		_		
Field Review conducted: Yes No Final Score (lowest score po	ssible = 0)	i		
FRGP Priority: high, medium, low, do not fund. Justify in comments.				

FRGP Instream Habitat Restoration (HI), Instream Bank Stabilization (HS), CFIP (CF), Barrier Modification for Fish Passage (HB), Project Maintenance (PM)

Proposal#:	Region:	Reviewer:		Date: _		'
Proposal Name:						
Scientific and Technical Initial score is 5. Points at PSN. Final score range: 6	re deducted whe	n the proposed project does not corresp	ond to or me	et the inte	ent of the)
				Circle or	ne	
			Yes	Med	Low	No
Table 1.		a stated focus as identified in	0			-1
experience, and capacity t	to perform the pro	ent/organization has the qualifications, oposed tasks (including subcontracts).	0	- 0.5	-1	-5
information is included, Lo information, No = no suppl	ow = missing one lemental informa		0		-1	-2
Project budget is appropria gained.	ate to the work p	roposed and the potential results	0	-1	-2	-5
The proposed project, or it	no Salmon or idei	ntified as high priority in the Recovery ntified as a recommendation in the lan for California.	+1	+0.5		0
The proposed project is be acceptable to DFG and NO	ased on sound pl OAA, and addres utionarily Significa	anning/assessment information ses limiting factor(s) by Distinct ant Unit from the PCSRF report. (Both	0	-0.5		-1
Instream limiting factors has Spawning, Over-winter hal as a priority based in: Yes	ave been identific bitat, Summer Re s = complete wate	ed within the watershed: (Such as earing, Escape Cover, Passage, etc) ershed assessment; Med = habitat level survey; No = no plan/survey	0	-0.25	-1	-2
	project corrects k	key limiting factor identified within the	0	-0.25	-0.5	-1
Field Level Review – Tec	·					
The problems have been a	adequately identi	fied and the techniques proposed are to Part VII). Yes = all; Med = some;	0	-0.5	-1	-2
	acceptable tech	nniques as described in the manual.	0	-0.5	-1	-2
		te size, type, and species for the dupland) and watershed.	0	-0.5	-1	-2
Level of matching funds ar						•
Field Review conducted:	Yes No [Final Score (lowest so	core possible	= 0):		
FRGP Priority: high, medi	ium, low, do not f	und. Justify in comments.				

	FRGP Upslo	pe Restoration (HU) and C	CFIP (CI	F)		
Proposal#:	Region:	Reviewer:		Date	e:/	<i>_</i>
Proposal Name: _						
Scientific and Tech Initial score is 5. Po PSN. Final score ra	ints are deducted whe	n the proposed project does not corres	pond to or	meet the i	intent of th	ne
				Circle	one	
			Yes	Med	Low	No
able 1.	. ,	a stated focus as identified in	0			-1
experience, and capa	acity to perform the pro	ent/organization has the qualifications, oposed tasks (including subcontracts).	0	-0.5	-1	-5
nformation is include		SN Part III (Yes = all supplemental or more pieces of supplemental ion included).	0		-1	-2
Project budget is app jained.	propriate to the work pr	oposed and the potential results	0	-1	-2	-5
hannels through (Ye	es = de-commissioning	educe sediment delivery to stream y only; Med = de-commissioning 50% oofing only; or No = none of the	0	-0.5	-1	-5
Strategy for Californi		ntified as high priority in the Recovery ntified as a recommendation in the an for California.	+1	+0.5		0
Quality, Riparian Dys is a priority based in	sfunction, Excessive Set Yes = complete wate	ed within the watershed (Water ediment, Spawning gravel quality, etc) rshed assessment; Med = habitat level survey; No = no plan/survey.	0	-0.25	-1	-2
he proposed project coeptable to DFG a	t is based on sound pland NOAA, and addres	anning/assessment information ses ESU/DPS limiting factor(s) Both = 0, only one = -0/5, no = -1)	0	-0.5		-1
xtent to which the p pslope restoration r	roposed project impler ecommendations from identified reach/sub-wa	ments the high and medium priority the plan to reduce sediment delivery atershed. Yes = >75%; Med = 74-	0	-0.5	-0.75	-1
		s the limiting factor(s) identified within ost; Low = some; No = none).	0	-0.25	-0.5	-1
ield Level Review	 Technique, location 	ո, application				
of materials proposed	d are appropriate for th	fied and the techniques, size and type ne watershed/sub watershed/land). Yes = all; Med = some; Low = few;	0	-0.5	-1	-2
	e DFG acceptable tech	niques as described in the manual.	0	-0.5	-1	-2
evel of matching fur	nds and resources. (fro	om matrix)				
Field Review condu	cted: Yes 🗌 No [Final Score (lowest	score poss	 ible = 0): ₋		

FRGP Priority: high, medium, low, do not fund. Justify in comments.

FRGP Riparian Restoration (HR) and CFIP (CF)

Proposal#:	Region:	Reviewer:		Date	e:/	<i>J</i>
Proposal Name:						
Scientific and Tech						
		n the proposed project does not correspon	nd to or m	neet the in	ntent of th	е
PSN. Final score ra	nge: 6 (Hign) to 0.	1		Cirolo		
				Circle		Τ
			Yes	Med	Low	No
		n a stated focus as identified in Table 1.	0			-1
		pponent/organization has the perform the proposed tasks (including	0	- 0.5	-1	-5
	nformation required in F	PSN Part III, (Yes = all supplemental				
information is include		or more pieces of supplemental	0		-1	-2
Project budget is ap gained.	ppropriate to the work p	proposed and the potential results	0	-1	-2	-5
Strategy for Californ		entified as high priority in the Recovery entified as a recommendation in the Plan for California.	+1	+0.5		0
The proposed proje acceptable to DFG	ct is based on sound p and NOAA, and addres nt/Evolutionarily Signific	llanning/assessment information sses limiting factor(s) by Distinct cant Unit from the PCSRF report (Both	0	-0.5		-1
Riparian limiting fac Riparian Stability, E complete watershe	ctors, have been identifescape Cover, Complex	ied within the watershed (Canopy, kity, etc) as a priority based in: Yes = labitat inventory report or equivalent; rvey	0	-0.25	-1	-2
Extent to which pro riparian recommend	posed project impleme dations from the plan to re identified reach/sub-	nts the high and medium priority restore natural function of the riparian watershed: Yes = > 75%; Med = 74-	0	-0.25	-0.5	-1
		n is required before implementation of	0			-2
Field Level Review	v – Technique, locatio	on, application				
	• •	hniques as described in the manual	0	-0.5	-1	-2
		d (if necessary) to achieve the specified b; 2 years = -0.5; 1 year = -1; not	0	-0.5	-1	-2
maintained includin standard for succes	g irrigation and weedin ss = 0; Maintained for 3	ndard for success the plants will be g: Not necessary to achieve specified years = -0.25; Maintained for 1 or 2 to achieve specified standard for	0	-0.25	-1	-2
Project materials ut zone (active channe	el, floodplain and uplan		0	-0.5	-1	-2
Field Review conduc	unds and resources. (fr	Final Score (lowest sco	re possib	ble = 0): _		
FRGP Priority: high,	medium, low, do not fu	und. Justify in comments.				

FRGP Monitoring Watershed Restoration (MO) and Status and Trends (MD)

Proposal#:	Region:	Reviewer:	Date:	_/	<i>J</i>
Proposal Name:					
•					

Scientific and Technical Review

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 6 (High) to 0.

	Circle one			
	Yes	Med	Low	No
Proposal demonstrates the project is within a stated focus as identified in Table 1.	0			-1
Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts).	0	-1	-2	-5
The project monitoring questions, goals, hypotheses and measurable objectives are clearly defined.	0	-1	-2	-5
Proposal includes information required in PSN Part III, (Yes = all supplemental information is included, Low = missing one or more pieces of supplemental information, No = no supplemental information included)	0		-2	-5
The proposed project, or its results, are identified as high priority in the Recovery Strategy for California Coho Salmon or identified as a recommendation in the Steelhead Restoration and Management Plan for California.	+1	+0.5		0
The project will employ a suitable, scientifically valid study design, appropriate monitoring parameters, sampling scheme, and analysis.	0	-1	-2	-5
The project will utilize protocols that are listed in PSN Appendix A, or protocols approved by FRGP-TRT = Yes; protocols used by other agencies but not by the FRGP = Med; not acceptable by FRGP-TRT = No.	0	-1		-5
Information to be collected has a regional or statewide perspective, or evaluates a high profile restoration or management effort = Yes; is for a watershed or whole stream level assessment = Med; reach level assessment = Low; index site = No.	0	-0.25	-0.5	-1
The proposed project implements monitoring identified in a FRGP-TRT approved existing watershed assessment or planning document, = Yes; habitat inventory report or equivalent = Med; reach level survey = Low; no plan or pilot project = No.	0	-0.5	-1	-2
If the proposed project goal is to assess the effectiveness of restoration activities, the proposal documents the specific limiting factors that the treatments were designed to address, and provides for sufficient pre-project and as-built information to enable an assessment to be made (Yes or N/A = Yes).	0	-0.5	-1	-2
If extended monitoring is needed the proposal presents a long-term plan and identifies potential alternative funding sources.	0	-0.5	-1	-2
The proposed project is based on sound planning/assessment information acceptable to DFG and NOAA, and addresses ESU/DPS limiting factor(s) identified in NOAA's 2007 PCSRF report (Both = 0, only one = -0/5, no = -1).	0	-0.5		-1
Project budget is appropriate to the work proposed and the potential results gained.	0	-1	-2	-5
Level of matching funds and resources (from matrix)				

	Final Score (lowest score possible = 0):	SIDIE = 0):
FRGP Priority: high, medium, low, do not fund. Justify in cor	mments.	•

FRGP Watershed Organization and Support (OR)

Proposal#:	Region:	Reviewer:		Date	e:/_	<i>J</i>
Proposal Name: _						
Scientific and Tecl						
Initial score is 5. Po PSN. Final score ra		n the proposed project does not c	orrespond to or r	meet the i	ntent of tl	ne
	angor o (ringin) to or					
				Circle	one	1
			Yes	Med	Low	No
	not a PSN focus as ider	ntified in Table 1.				-1
New and Existing C						
		ponent/organization has the perform the proposed tasks (include perform the proposed tasks)	ding 0	- 0.5	-1	-5
nformation is include		SN Part III. (Yes = all supplement or more pieces of supplemental tion included)	al 0		-1	-2
		roposed and the potential results	0	-1	-2	-5
Strategy for Californ		ntified as high priority in the Recontified as a recommendation in the lan for California.	•	+0.5		0
		egional or statewide perspective.	0	-0.25	-0.5	-1
		d with no previous watershed equate organizational effort: Yes	or 0			-1
Over-winter habitat, pased in: Yes = com	Summer Rearing, Esca	ed within the watershed (Spawning ape Cover, Passage, etc) as a prid sment; Med = habitat inventory re b = no plan/survey	ority	-0.25	-0.5	-0.75
Proposal identifies m	neasurable tasks to be ing anadromous fish or	accomplished in the watershed to their habitat (i.e., develop waters		-0.25	-0.5	-1
Proposal demonstra hrough identification	tes the current extent on of partnerships/spons	of local area stakeholder support ors of the project.	0	-0.25	-0.5	-1
	equately identifies the a	accomplishments of the group in a n are linked to the goals and	0	-0.5	-1	-2
	ns a status report: Yes	No 🗌	0			-5
Past activities have lorogress (= -1) or no	-	a watershed plan (= 0), plan in	0	-1		-2
Past activities have loroposals (= -1), no	lead to implementation projects or proposals (=		0	-1		-2
_ever or matering tu	nds and resources. (fro	<u> </u>	west score possi	ble = 0): _		
FRGP Priority: high	n, medium, low, do not f	fund. Justify in comments.				

FRGP Public Involvement and Capacity Building (PI)

Proposal#:	Region:	Reviewer:	 Date://
Proposal Name: _			
Scientific and Tec	hnical Review		

Initial score is 5. Points are deducted when the proposed project does not correspond to or meet the intent of the PSN. Final score range: 6 (High) to 0.

	Circle one			
	Yes	Med	Low	No
This project type is not a PSN focus as identified in Table 1.				-1
New and Existing Groups				
Proposal demonstrates that the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including subcontracts).	0	- 0.5	-1	-5
Proposal includes information required in PSN Part III, (Yes = all supplemental information is included, Low = missing one or more pieces of supplemental information, No = no supplemental information included)	0		-1	-2
Project budget is appropriate to the work proposed and the potential results gained.	0	-1	-2	-5
The proposed project, or its results, are identified as high priority in the Recovery Strategy for California Coho Salmon or identified as a recommendation in the Steelhead Restoration and Management Plan for California.	+1	+0.5		0
Proposal will focus attention on a watershed(s) with no previous watershed organizational or planning effort: Yes or No.	0			-1
Instream limiting factors, have been identified within the region's watersheds: (Such as Spawning, Over-winter habitat, Summer Rearing, Escape Cover, Passage, etc) as a priority based in: Yes = complete watershed assessment; Med = habitat inventory report or equivalent; Low = reach level survey; No = no plan/survey	0	-0.25	-0.5	-0.75
Proposal identifies measurable tasks to be accomplished in the region's watersheds to address factors limiting anadromous fish or their habitat which directly supports local salmonid habitat restoration and recovery efforts.	0	-0.25	-0.5	-1
Proposal demonstrates the current extent of regional stakeholder support through multiple partnerships and/or non-traditional partnerships.	0	-0.25	-0.5	-1
Extent to which the proposal demonstrates a willingness and commitment to work with others to achieve the organization's goals and how it might enhance other efforts within the geographic extent of the organization.	0	-0.5	-1	-2
Degree to which proposal meets recommendations of an established watershed, recovery or planning effort.	0	-0.25	-0.5	-1
For Existing Groups The status report adequately identifies the accomplishments of the group in a measurable and quantifiable way and, which are linked to the goals and objectives of the group.	0	-0.25	-0.5	-1
The proposal contains a status report: Yes No	0			-5
Past activities have lead to a regional prioritization plan (= 0), watershed planning effort (= -1) or no regional planning effort (= -2).	0	-1		-2
Past activities have lead to implementation projects (= 0), implementation proposals (= -1) or no projects or proposals (= -2).	0	-1		-2
Level of matching funds and resources. (from matrix)				

Final Score (lowest score possible	e = 0):
FRGP Priority: high, medium, low, do not fund. Justify in comments.	

FRGP Watershed Evaluation, Assessment, Planning and Restoration Project Planning (PL)

	i idililily (i L)				
Proposal#:	Region: Reviewer:		Date:		/
Proposal Name: _					
Scientific and Tec	hnical Review				
Initial score is 5. P	oints are deducted when the proposed project does not corres ange: 6 (High) to 0.	spond to or m	eet the int	ent of the	е
. O			Circle or	ne	
		Yes	Med	Low	No
Table 1.	ates the project is within a stated focus as identified in	0			-1
	ates that the project proponent/organization has the rience, and capacity to perform the proposed tasks acts).	0	-0.5	-1	-5
	PFG acceptable protocols listed in PSN Appendix A.	0	-0.5	-1	-5
•	ppropriate to the work proposed and the potential results	0	-1	-2	-5
The proposed projection	ect is based on sound planning/assessment information and NOAA, and addresses ESU/DPS limiting factor(s) s 2006 PCSRF report. (Both = 0, only one = -0/5, no = -1)	0	-0.5		-1
If there are signification the watershed, the	ant social issues associated with successful restoration of proposal adequately addresses those issues, or references dequately addressing those issues.	0			-5
Recovery Strategy	ect, or its results, are identified as high priority in the for California Coho Salmon or identified as a the Steelhead Restoration and Management Plan for	+1	+0.5		0
information is inclu-	nformation required in PSN Part III (Yes = all supplemental ded, Low = missing one or more pieces of supplemental o supplemental information included.	0		-1	-2
For Watershed Pla completes an entire extent to which pro	nning extent to which proposed project encompasses or watershed or sub-watershed. If not for watershed planning posal addresses key limiting factor. Yes=80-100% of the '0-80% of the watershed, Low= 60-70% of the watershed,	0	-0.25	-0.5	-1
watershed plan: Co Specific assessme	nning extent to which project will develop complete omplete watershed plan as described in PSN Part III = Yes; nt based on DFG-acceptable watershed plan = Med; DFG-mplementation plan = Low; Specific assessment not based and effort = No.	0	-0.25	-0.5	-2
For restoration prop implementation pro	ect planning, degree to which proposed project will develop ject(s): Implementation directly after this project (= 0), other needed before implementation (= -1)	0			-1
The proposed delivoutreach efforts an	rerables include plans, reports, databases, maps, and dwill effectively convey limiting factors and prioritized rares and other interested people.	0	-0.5	-1	-2
•	ts sufficient local landowner interest for plan implementation ption of how landowner support will be secured.	0	-0.5	-1	-2
	unds and resources. (from matrix)				•
Field Review condu	ucted: Yes No Final Score (lowest	score possib	ᆜ le = 0):		

FRGP Priority: high, medium, low, do not fund. Justify in comments.

FRGP Cooperative Rearing (RE)

Region:	Reviewer:			_ Date: _	_//_
nical Review ints are deducted whe nge: 5 (High) to 0.	n the proposed project does not co	orrespond	to or mee	et the inter	nt of the
			Circle	e one	
		Yes	Med	Low	No
ot a PSN focus as ide	ntified in Table 1.				-1
		0	-0.5	-1	-5
odstock from the strea	m where the fish will be	0			-5
propriate to the work p	roposed and the potential results	0	-1	-2	-5
ith monitoring compon rmation is included, Lo	ent and marking program (Yes = bw = missing one or more pieces	0		-2	-5
		0			-5
		0		-0.75	-2
toration = 0; productio	n = -5	0			-5
rked According to DFG Projects.	Commission Guidelines for	0			-5
nds and resources. (fr	om matrix)				
	Final Score (lov	vest score	possible	= 0):	
medium, low, do not	fund. Justify in comments.				
	nical Review ints are deducted whenge: 5 (High) to 0. Total PSN focus as ideates that the project profence, and capacity to cts). Todstock from the streate properties to the work propriate to the work propriate to the work promation is included, Longitude in Figure 1 is consistent with DF for affected regions and are listed as endangered to rederal endangered to rederal endangered to projects. The projects of the projects o	nical Review Ints are deducted when the proposed project does not conge: 5 (High) to 0. Into a PSN focus as identified in Table 1. Ites that the project proponent/organization has the ence, and capacity to perform the proposed tasks cits). Into a project proponent to proposed tasks cits. Into a project proponent to proposed tasks cits. Into a project proponent to proposed and the potential results formation required in PSN Part III including Five-year remation is included, Low = missing one or more pieces remation, No = no supplemental information included). Into a project proposed and the potential results formation is included, Low = missing one or more pieces remation, No = no supplemental information included). Into a project proposed project does not consistent with DFG policies and Recovery and for affected regions and species. Interest project project proposed project projects. Indeed According to DFG Commission Guidelines for a projects. Indeed and resources. (from matrix)	nical Review Into are deducted when the proposed project does not correspondinge: 5 (High) to 0. Yes Tot a PSN focus as identified in Table 1. Ites that the project proponent/organization has the ence, and capacity to perform the proposed tasks cts). Indicate the project proponent organization has the ence, and capacity to perform the proposed tasks cts). Indicate the work proposed and the potential results organization required in PSN Part III including Five-year inthe monitoring component and marking program (Yes = Irmation is included, Low = missing one or more pieces remation, No = no supplemental information included). It is consistent with DFG policies and Recovery and for affected regions and species. are listed as endangered (= 0) or threatened (= -0.75) or federal endangered species acts. (Not T or E = -2) or federal endangered species acts. (Not T or E = -2) or federal endangered species acts. (Not T or E = -2) or federal endangered species acts. (Not T or E = -2) or federal endangered species. Indicate the project of the project of the projects of the projects. Final Score (lowest score)	Circle Yes Med Total PSN focus as identified in Table 1. The stress that the project proponent/organization has the ence, and capacity to perform the proposed tasks cts). The project proponent form the proposed tasks cts. The project proposed ta	nical Review Ints are deducted when the proposed project does not correspond to or meet the interinge: 5 (High) to 0. Circle one

	Fr	RGP Fish Screens (SC)			
Proposal#:	Region:	Reviewer:		Date:		/
Proposal Name:						
Scientific and Tech	nnical Review					
	ints are deducted when	the proposed project does not co	orrespond to or m	eet the int	ent of the	е
				Circle or	ne	
			Yes	Med	Low	No
This project type is r	not a PSN focus as iden	tified in Table 1.				-1
	ience, and capacity to p	onent/organization has the erform the proposed tasks	0	-0.5	-1	-5
information is includ		SN Part III (Yes = all supplementa or more pieces of supplemental ion included).	al 0		-1	-2
		tation provided), flow monitored be perated in compliance with wate				-5
Project budget is ap gained.	propriate to the work pro	oposed and the potential results	0	-1	-2	-5
Proposed screen mostructure placement	, construction materials,	sheries screening criteria includin approach velocity, sweeping ning, and bypass design.	0			-5
The proposed project Recovery Strategy f	ct, or its results, are ider or California Coho Salm	ntified as high priority in the	+1	+0.5		0
The proposed project acceptable to DFG a	and NOAA, and address	nning/assessment information ses ESU/DPS limiting factor(s) oth = 0, only one = -0/5, no = -1).	0	-0.5		-1
Limiting factors, have Entrainment, Spawn Passage, etc) as a p	e been identified within ning, Over-winter habitat priority based in: Yes = 0	the watershed: (Such as s, Summer Rearing, Escape Cove complete watershed assessment; r; Low = reach level survey; No =	er,	-0.25	-1	-2
Included is a copy o title, deed, or other of		ed or adjudicated water ownershicates the validity of ownership for .				-1
		benefit to anadromous salmonid	s. 0			-1
Project implemented NOAA Fisheries.	d and operated using BN	/IP's approved by DFG and/or	0			-1
	eration when diverting w	rater and salmonids are present.	0			-1
	n the water diversion co sion head or built as par	nduit, a water control structure is to the project.	0			-1
Level of matching fu	inds and resources. (fro	m matrix)				•
Field Review condu	cted: Yes No] Final Score (lov	vest score possible	e = 0):		
FRGP Priority: high	, medium, low, do not fu	nd. Justify in comments.				

FRGP Private Sector Technical Training and Education Project Grants (TE)

Proposal#: Region: Reviewer:		Date	e:/_	_/	
Proposal Name:					
Scientific and Technical Review Initial score is 5. Points are deducted when the proposed project does not corresponded PSN. Final score range: 5 (High) to 0.	d to or m	neet the i	ntent of	the	
r Siv. Tillal score lange. 5 (Flight to 0.		Circl	e one		
	Yes	Med			
This project type is not a PSN focus as identified in Table 1.				-1	
Project provides private sector training and education in the field of anadromous salmonid habitat analysis and restoration; or teaches private landowners about practical means of improving land and water management practices that, if implemented will contribute to protections and restoration of salmon and steelhead habitat; or offers scholarship funding for attending workshops or conferences that teach restoration techniques; or operate nonprofit restoration technical school; or produces restoration training and education workshop or conference.	0			-5	
Proposal includes information required in PSN Part III, (Yes = all supplemental nformation is included, Low = missing one or more pieces of supplemental nformation, No = no supplemental information included)	0		-1	-2	
nstruction is focused on protocols listed in PSN Part III.	0			-5	
Project provides training or technical education focusing on one or more of the following watershed and anadromous fishery conservation issues: fish passage improvement projects; conservation easement and other incentive programs; protecting and improving water quality and quantity; education needed to further regional/county efforts; development of a scientific framework for future funding years; educational demonstration projects; engineering design work, road surfacing and associated activities; research that advances the science of anadromous fish recovery and results in recommendations; monitoring; permanent easement or fee itle to riparian buffer strips along coastal rivers and streams that results in the protection of key salmon and steelhead refugia; upslope projects (i.e. erosion prevention and control projects, remediation); protection of key and refugia watersheds; protection and restoration of riparian corridors; assessment projects that will result in prescriptions; TMDL implementation plans (e.g. ranch plans); instream habitat restoration projects; restoration focused artificial propagation.	0			-5	
Project is collaboration between non-profit, for-profit and/or public entities.	0			-0.5	
ncludes an evaluation plan, including pre-and post-testing and pre-and post- attendee surveys, performance standards, or an assessment rubric.	0	-0.5	-1	-5	
Project addresses needs of the local watershed.	0	-0.5	-1	-1.5	
Project promotes personal responsibility for watershed stewardship with the goal of naving landowners, resource professionals, restorationists, and communities better understand the salmonid resource and the effect of their own and others actions.	0	-0.5	-1	-1.5	
Project directly supports local salmonid habitat restoration and recovery efforts.	0	-0.5	-1	-1.5	
Project budget is appropriate to the work proposed and the potential results gained	0	-0.5	-1	-1.5	
Project demonstrates local area stakeholder support.	0			-0.5	
Level of matching funds and resources. (from matrix) Field Review conducted: Yes No Final Score (lowest scor	e possib	le = 0): _			

FRGP Water Conservation Measures (WC) Ditch lining, Piping, Stock Water Systems and Tail Water Management (TW)

5 1"	•	ind rail water management	(1 44)	_		,
Proposal#:	Region:	Reviewer:		Dat	e:/_	_/
Dronocal Name:						
Proposal Name:						
Scientific and Technical		en the proposed project does not correspo	and to or r	moot the	intant of t	ho
PSN. Final score range: 6		en the proposed project does not correspo	illa to oi i	neet the	iiileiil Oi i	ii ie
. O. ii . iiiai ooolo laiigolo	(g) 10 0.			Circle	one	
				T	T	1
			Yes	Med	Low	No
•	ne project is with	hin a stated focus as identified in	0			-1
Table 1.	act the project p	rependent/organization has the				
		proponent/organization has the coperform the proposed tasks (including	0	-0.5	-1	-5
subcontracts).	, and capacity t	o perform the proposed tasks (including	U	-0.5	- '	-5
	ation required ir	PSN Part III (Yes = all supplemental				
		ne or more pieces of supplemental	0		-1	-2
information, No = no supp						
Project budget is appropr gained.	iate to the work	proposed and the potential results	0	-1	-2	-5
	its results, are i	dentified as high priority in the Recovery				
		dentified as a recommendation in the	+1	+0.5		Ιo
Steelhead Restoration ar						
		planning/assessment information				
		esses ESU/DPS limiting factor(s)	0	-0.5		-1
		(Both = 0, only one = -0/5, no = -1)				
		e regional or statewide perspective, or	0	-0.25	-0.5	-1
the project has significant		tes the quality and quantity of the				
		Poor = -0.75 unknown = -3.	0	-0.5	-0.75	-3
		vater extraction or tailwater documented				
		almonid habitat by a qualified	0			-1
biologist/hydrologist.	, 5	, ,				
Water saved or returned	to the stream fro	om the project will be available during	0			-1
		greatest benefit to salmonid habitat.	U			-'
•	•	zed through project implementation,	0			-1
identified by a qualified pa		data dan adii diasta dan atau anna adii				
		riated or adjudicated water ownership	0			
water rights being propos		nstrates the validity of ownership for the	0			-2
		and operated using BMP's approved by				
		pliance with water rights regulations.	0			-1
•		ation through improved irrigation	_			
systems or assist in recov			0			-1
TW: Project will reduce t	he discharge of	tail water to the stream and not	0			-1
degrade salmonid habitat						<u> </u>
TW: Tail water system p	rotected from st	corm/high water events.	0			-1
Level of matching funds a	and resources. ((from matrix)				
			1	_		
Field Review conducted: `	Yes □ No [Final Score (lowest sc	ore possi	ble = 0): ₋		

FRGP Priority: high, medium, low, do not fund. Justify in comments.

FRGP Water Purchase (WP)				
roposal#:Region:Reviewer:		D	ate:/	/_
nama and Nama				
roposal Name:cientifical Review				
itial score is 5. Points are deducted when the proposed project does not corresp	ond to o	r meet th	e intent o	f the
SN. Final score range: 6 (High) to 0.	0114 10 0		0 1110111 0	0
3 (3 /		Circl	e one	
	Yes	Med	Low	No
Proposal demonstrates the project is within a stated focus as identified in Table 1.	0			-1
Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including sub-contracts).	0	-0.5	-1	-5
Project budget is appropriate to the work proposed and the potential results gained.	0	-1	-2	-5
Proof of the owner's willingness to sell provided.	0			-5
The proposed project, or its results, are identified as high priority in the Recovery Strategy for California Coho Salmon or identified as a recommendation in the Steelhead Restoration and Management Plan for California. (See PSN page 2, Statewide Plans, for specific guidance.)	+1	+0.5		0
The benefited salmonid populations have regional or statewide perspective, or the project has significant demonstration value.	0	-0.25	-0.5	-1
Instream limiting factors, have been identified within the watershed: (Such as Flow, Spawning, Over-winter habitat, Summer Rearing, Escape Cover, Passage, etc) as a priority based in: Yes = complete watershed assessment; Med = habitat inventory report or equivalent; Low = reach level survey; No = no plan/survey	0	-0.25	-1	-2
A survey on the target stream substantiates the quality and quantity of the habitat. Excellent/Good = 0; Fair = -0.5; Poor = -0.75 unknown = -3.	0	-0.5	-0.75	-3
Proposal describes who will manage the acquisition, how the acquisition will be managed, and how the water rights purchase, lease, or easement will protect and enhance salmon habitat.	0			-1
Included is a narrative describing current use, diversion, basis for determining the amount of flow available, and how the proposed additional flow will be measured. Any facilities that may require removal or renovation for flows to enter the stream are described.	0			-1
Included is a survey of surrounding landowners and downstream users and a narrative describing how the water rights purchase or lease will impact downstream users, and how surrounding land use and downstream impacts will be mitigated. Also include are any rights or claims downstream users may have to flow. If proposal is based on cooperative lease or purchase agreements, a list of cooperators is provided.	0			-1
Included is a copy of the fee title appropriated or adjudicated water ownership title, deed, or other document that demonstrates the validity of ownership for the water rights being proposed; and a valuation, including a description of the basis for that valuation.	0			-1
Included is a narrative of who will hold and monitor the water rights purchase or lease, establish baseline information, and maintain monitoring records.	0			-1
An appraisal is included.	0			-1
Level of matching funds and resources. (from matrix)				
ield Review conducted: Yes \(\square \) No \(\square \) Final Score (lowest so FRGP Priority: high, medium, low, do not fund. Justify in comments.	core pos	sible = 0)):	_

FRGP Water Measuring Devices (WD)

roposal Name:				
oposal Name:				
cientific and Technical Review itial score is 5. Points are deducted when the proposed project does not correspor SN. Final score range: 6 (High) to 0.	nd to or	meet the	intent of t	he
	Circle one			
	Yes	Med	Low	No
Proposal demonstrates the project is within a stated focus as identified in Table 1.	0			-1
Proposal demonstrates the project proponent/organization has the qualifications, experience, and capacity to perform the proposed tasks (including sub-contracts).	0	-0.5	-1	-5
Proposal includes information required in PSN Part III (Yes = all supplemental information is included, Low = missing one or more pieces of supplemental information, No = no supplemental information included).	0		-1	-2
Project budget is appropriate to the work proposed and the potential results gained.	0	-1	-2	-5
The proposed project, or its results, are identified as high priority in the Recovery Strategy for California Coho Salmon or identified as a recommendation in the Steelhead Restoration and Management Plan for California.	+1	+0.5		0
The proposed project will benefit one or more anadromous salmonid species eligible for protection as listed or candidate species under state or federal endangered species acts.	0			-1
The benefited salmonid populations have regional or statewide perspective, or the project has significant demonstration value.	0	-0.25	-0.5	-1
Instream limiting factors, have been identified within the watershed (Flow, Spawning, Over-winter habitat, Summer Rearing, Escape Cover, Passage, etc) as a priority based in: Yes = complete watershed assessment; Med = habitat inventory report or equivalent; Low = reach level survey; No = no plan/survey.	0	-0.25	-1	-2
Reduced water quality or quantity from water extraction documented by a qualified party and determined to be degrading to salmonid habitat by a qualified biologist, or the intent of the water measuring device is to help manage water diversions in order to avoid or minimize impacts to fisheries.	0			-1
Instream gages positioned to track mainstem flow as well as tributaries that contribute flow for fish recovery.	0			-1
Gage installed in conjunction with a SC, WC or WP project.	0			-1
Project incorporates a gage, monitored using acceptable protocols.	0			-1
Level of matching funds and resources. (from matrix)				
eld Review conducted: Yes No Final Score (lowest sco	re possi	ble = 0):		

FRGP California Coastal Salmonid Restoration Grants Peer Review Committee (PRC)

Proposal#:	Region:	Reviewer:		Date://
Proposal Name:				
		osal based on the following criter to achieve a final score. Maximu		
Criteria				Maximum score of 1 point (fractions allowed)
project types listed	I in Exhibit A. The app	et (based on the PSN) and suppo licant has developed a credible p lect and manage state funds.		
		ne proposal demonstrates that it durable (it will be monitored and r		
understandable. Te	echniques or methods t is financially feasible,	clear, well written, and cost effect to be used are appropriate and c meets DFG standards and the c	consistent with	
based on an adopt	ted watershed assessn	egional priorities. Project is ident nent, a salmonid restoration/reco ct is important from a regional/sta	overy plan, habitat	
	keholders. The propos	older support. The project is coor al has an educational/outreach/c		
Total Score				

Comments: